



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PIONEER GASKET

3415 WEST 1820 SOUTH

SALT LAKE CITY, UT 84104-4923

PURCHASE ORDER

24 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-38707	607	201749

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

800-852-9756 OR 801-973-2727

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
3	RL		LINE 1 TAPE, FIBERGLASS, INDUSTRIAL GRADE, DROP WARP, 2" X 1/8" X 100' CONFIRMING TO DAVID - DO NOT DUPLICATE NB/CLE ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 03/25/04	2SGX-402 03-96033-30	35.00	105.00
TOTAL COST						105.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_028884

Handwritten initials

07:45:47 03-24-04

I P S C
BUYERS ACTION REPORT

PAGE 2

BUYER : 5 NANCY-BENNETT *See*

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
201749	ALAN DEWSNUP	D59314	6855	03-96033-30	2SGA--A	9 OTHER	G. CROSS
							3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT DROP WARP TAPE (BOLT HOLE TAPE), 100' ROLL, 2" WIDE, MFG P/N GLOB-2.	03/26/04 3 RL	50.00000 ^{35.00}	150.00	N
		VENDOR: 607 PIONEER GASKET	ACCT NUMBER TAX		00-2SGX-402 N

NOTES : USED TO SEAL LEAKS AS NEEDED ON UNIT 2 BURNER LINES DURING START-UP AFTER OUTAGE.

DELIVER TO : ALAN DEWSNUP

*Tape, fiberglass, Industrial
Grade, Drop Warp,
2" x 1/8" x 100 Ft*

REQ: 201749 TOTAL AMOUNT ON REQ: 150.00

P.O. # 38207

Buyer #5 NANCY

Vendor 607 Pioneer G.

Terms N30

VIA: UPS

F.O.B. SHIPPER

Attn/Confirming To: David

Delivery: 3/25/04

E-mail Y ☐ N ☐

Message # _____

Notes: _____

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